

**PRIORITY OF BUSINESS SET BY SUPERVISOR PURSUANT TO
CHAPTER §A371 OF THE ALDEN TOWN CODE**

- 1. PLEDGE OF ALLEGIANCE – COUNCILWOMAN PAUTLER**
- 2. CALLING THE ROLL OF BOARD MEMBERS BY THE TOWN CLERK**
- 3. OFFER OF THE MINUTES OF THE PROCEEDINGS OF THE REGULAR MEETING OF APRIL 17TH & MAY 1ST 2023**
- 4. APPROVAL OF VOUCHERS**
- 5. BUSINESS FROM THE FLOOR**
- 6. PRESENTATION OF COMMUNICATIONS FROM BOARD MEMBERS AND OTHER TOWN OFFICIALS**
- 7. NEW BUSINESS**
 - A. Motion to appoint BAR Secretary per S/BS**
 - B. Motion to approve park use per S/BS**
 - C. Motion to hire Spring and Summer Lifeguards per S/BS**
 - D. Motion to approve Women’s Softball use of Robert O per S/BS**
 - E. Motion to approve use of band shell per S/BS**
 - F. Motion to approve Men’s Softball use of Robert O per S/BS**
 - G. Resolution (amended) supporting voter audit per S/BS**
 - H. Motion to hire Part time Seasonal Parks Worker per S/BS**
 - I. Motion to allow Pepsi vending machine at Town Park per S/BS**
- 8. UNFINISHED & TABLED BUSINESS**

Motion to allow park use for Spooktacular event
- 9. REPORTS OF COMMITTEES, OFFICIALS AND PERSONNEL**
- 10. ANNOUNCEMENTS FROM THE SUPERVISOR**
- 11. NOTICE OF MEETINGS:**

WORK SESSION:	June 12, 2023	@ 7:00 PM
REG. BOARD MEETING:	June 20, 2023	@ 7:00 PM
- 12. MEMORIAL REMEMBRANCE: Wayne Bukowski and Harold Snyder and Rev. Msgr. Leo F. McCarthy and Ruth Ward and Thomas O’Connor and Leonard Wagner and Earl Aston**
- 13. ADJOURNMENT**

May-23

COUNCILPERSON _____ MOVED AND COUNCILPERSON _____
SECONDED THAT THE FOLLOWING VOUCHERS BE ALLOWED AND PAID.

<u>ACCOUNT</u>	<u>AMOUNT</u>		
	ABSTRACT #1	ABSTRACT #2	TOTAL
GENERAL FUND "A"	\$17,865.56	\$43,832.12	\$61,697.68
HIGHWAY FUND "DA/DB"	\$7,977.07	\$3,077.14	\$11,054.21
PART-TOWN FUND "B"	\$3,417.02	\$4,839.80	\$8,256.82
GRANT "G"			
CONSOLIDATED WATER "WR"			\$0.00
SPECIAL FIRE PROTECTION "SF"			\$0.00
SEWER DIST. #1 FUND "SI"			\$0.00
SEWER DIST. #2 FUND "SA"	\$1,179.19	\$227.78	\$1,406.97
TRUST & AGENCY "T"	\$41,147.54	\$20,418.12	\$61,565.66
SPECIAL REFUSE FUND "SR"	\$42,054.36		\$42,054.36
STREET LIGHTING FUND "SL"	\$4,774.79		\$4,774.79
PERIWINKLE LTG. DIST."SL1"	\$88.81		\$88.81
ZOELLER RD. WATER DIST."WZ"			\$0.00
WATER DIST. NEWSTEAD "WO"			\$0.00
WATER DIST. EXCHANGE "WX"			\$0.00
WATER DIST. NO. 1 "WA"			\$0.00
TOTAL	\$118,504.34	\$72,394.96	\$190,899.30

TOWN OF ALDEN

AP GL Distribution Report

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Account No. Voucher No.	PO No.	Check ID	Check No.	Vendor Code	Vendor Name	Invoice No.	Invoice Date	Pay Due	Period	Enc. Amount	Expense Amount
Fund A Dept 0000			GENERAL FUND 0000								
A.0000.2610			FINES AND FOREFETTED BAIL								
20230458		00001	0000001431	STATE COMPTROLLER	1430070-2023-04-1	05/25/2023	05/25/2023	5		0.00	848.00
Total A.0000.2610			FINES AND FOREFETTED BAIL							0.00	848.00
Total Dept 0000			0000							0.00	848.00
Dept 1110			TOWN JUSTICES								
A.1110.0106			TOWN JUSTICES,PT CONSTABLES								
2010001419		00001	0000001424	BIELAT, PAULA D	05162023	05/23/2023	05/23/2023	5		0.00	125.00
Total A.1110.0106			TOWN JUSTICES,PT CONSTABLES							0.00	125.00
A.1110.0401			TOWN JUSTICES,OFFICE SUPPLIES								
20230455		00001	0000002489	W. B. MASON CO. INC.	238050853	05/25/2023	05/25/2023	5		0.00	26.01
Total A.1110.0401			TOWN JUSTICES,OFFICE SUPPLIES							0.00	26.01
A.1110.0403			TOWN JUSTICES,CONTRACTUAL								
20230459		00001	0000002966	RONDON-PARL, PH.D. GRAZIELA	05022023	05/25/2023	05/25/2023	5		0.00	170.00
Total A.1110.0403			TOWN JUSTICES,CONTRACTUAL							0.00	170.00
Total Dept 1110			TOWN JUSTICES							0.00	321.01
Dept 1610			INTERNET								
A.1610.0400			INTERNET,CONTRACTUAL EXPENSE								
2010001415		00001	0000001862	CHARTER COMMUNICATIONS	146009001050723	05/23/2023	05/23/2023	5		0.00	147.98
2010001417		00001	0000001862	CHARTER COMMUNICATIONS	142331301050723	05/23/2023	05/23/2023	5		0.00	129.99
Total A.1610.0400			INTERNET,CONTRACTUAL EXPENSE							0.00	277.97
A.1610.0402			INTERNET,COMPUTER SUPPORT								
20230490		00001	0000002562	WINYNETWORKS	*****	05/30/2023	05/30/2023	5		0.00	3,555.49
Total A.1610.0402			INTERNET,COMPUTER SUPPORT							0.00	3,555.49
Total Dept 1610			INTERNET							0.00	3,833.46
Dept 1620			BUILDINGS								
A.1620.0406			BUILDINGS,TELEPHONE								
20230484		00001	0000002064	VERIZON, ACCT. 156347582000177	05262023	05/26/2023	05/26/2023	5			

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Fund A					GENERAL FUND						
Dept 1620					BUILDINGS						
A.1620.0406					BUILDINGS,TELEPHONE						
2010001414		00001		0000002732	VERIZON, ACCT. 156347582000177	66446332	05/23/2023	05/23/2023	5	0.00	249.31
Total A.1620.0406										0.00	0.19
A.1620.0407					BUILDINGS,TELEPHONE						
20230460		00001		0000000111	NYSEG	05252023	05/25/2023	05/25/2023	5	0.00	2,282.00
Total A.1620.0407										0.00	2,282.00
A.1620.0438					BUILDINGS,MATERIALS & SUPPLIES						
20230473		00001		0000000342	GRAINGER	*****	05/26/2023	05/26/2023	5	0.00	740.18
Total A.1620.0438										0.00	740.18
A.1620.0439					BUILDINGS,JANTORIAL SUPPLIES						
20230483		00001		0000002489	W. B. MASON CO, INC.	238426774	05/26/2023	05/26/2023	5	0.00	14.69
Total A.1620.0439										0.00	14.69
A.1620.0444					BUILDINGS,BUILDING MAINTENANCE						
20230486		00001		0000002814	JOHN W. DANFORTH COMPANY	SRVCE00050603	05/30/2023	05/30/2023	5	0.00	1,776.00
20230491		00001		0000002832	TOMMY TOPSOIL	1019	05/30/2023	05/30/2023	5	0.00	130.00
Total A.1620.0444										0.00	1,906.00
Total Dept 1620					BUILDINGS					0.00	5,192.37
Dept 1670					CENTRAL MAILING						
A.1670.0410					CENTRAL MAILING.OFFICE EQUIP RENT						
20230481		00001		0000002954	QUADIENNT FINANCE USA, INC.	05252023	05/26/2023	05/26/2023	5	0.00	39.00
Total A.1670.0410										0.00	39.00
Total Dept 1670					CENTRAL MAILING.OFFICE EQUIP RENT					0.00	39.00
Dept 3120					CENTRAL MAILING						
A.3120.0403					PUBLIC SAFETY						
20230456		00001		0000001481	OCCUSTAR WORKPLACE COMPLIAN 9710		05/25/2023	05/25/2023	5	0.00	63.00
2010001421		00001		0000001481	OCCUSTAR WORKPLACE COMPLIAN 9711		05/23/2023	05/23/2023	5	0.00	96.00
Total A.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS					0.00	159.00

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Fund A					GENERAL FUND						
Dept 3120					PUBLIC SAFETY						
A.3120.0403					PUBLIC SAFETY.BACKGROUND CHECKS						
Total Dept 3120					PUBLIC SAFETY					0.00	159.00
Dept 3510					DOGS						
A.3510.0424					DOGS.REPAIR & MAINTENANCE						
20230487		00001		0000002964	DAVE SMITH FORD	32418	05/30/2023	05/30/2023	5	0.00	772.80
Total A.3510.0424					DOGS.REPAIR & MAINTENANCE					0.00	772.80
Total Dept 3510					DOGS					0.00	772.80
Dept 5132					HIGHWAY GARAGE						
A.5132.0406					HIGHWAY GARAGE.TELEPHONE						
20230484		00001		0000002064	VERIZON, ACCT. 156347582000177	05262023	05/26/2023	05/26/2023	5	0.00	33.82
2010001416		00001		0000001862	CHARTER COMMUNICATIONS	144633601050723	05/23/2023	05/23/2023	5	0.00	129.99
Total A.5132.0406					HIGHWAY GARAGE.TELEPHONE					0.00	163.81
A.5132.0407					HIGHWAY GARAGE.LIGHT						
20230460		00001		0000000111	NYSEG	05252023	05/25/2023	05/25/2023	5	0.00	638.02
Total A.5132.0407					HIGHWAY GARAGE.LIGHT					0.00	638.02
A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT						
20230468		00001		0000000342	GRAINGER	9708701777	05/26/2023	05/26/2023	5	0.00	241.84
20230470		00001		0000001491	LINDE GAS & EQUIPMENT INC.	35770624	05/26/2023	05/26/2023	5	0.00	229.95
Total A.5132.0438					HIGHWAY GARAGE.REPAIRS & MAINT					0.00	471.79
Total Dept 5132					HIGHWAY GARAGE					0.00	1,273.62
Dept 6772					PROGRAMS FOR AGING						
A.6772.0112					PROGRAMS FOR AGING.NUTRITION PROGRAM ATTENDANT						
20230485		00001		0000001487	SITZMAN'S APPLIANCE CENTER INC. 147980		05/30/2023	05/30/2023	5	0.00	1,399.99
Total A.6772.0112					PROGRAMS FOR AGING.NUTRITION PROGRAM ATTENDANT					0.00	1,399.99
A.6772.0411					PROGRAMS FOR AGING.RENTALS-BUSES						
20230454		00001		0000001771	ALDEN SENIOR CITIZEN TRAVEL	062322A	05/25/2023	05/25/2023	5	0.00	2,500.00
Total A.6772.0411					PROGRAMS FOR AGING.RENTALS-BUSES					0.00	2,500.00

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Fund A					GENERAL FUND						
Dept 6772					PROGRAMS FOR AGING						
A.6772.0411					PROGRAMS FOR AGING.RENTALS-BUSES						
A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES						
2010001420		00001		0000002308	BUCHERS' CERAMICS UNLIMITED	9993	05/23/2023	05/23/2023	5	0.00	131.34
Total A.6772.0440					PROGRAMS FOR AGING.RECREATION SUPPLIES					0.00	131.34
Total Dept 6772					PROGRAMS FOR AGING					0.00	4,031.33
Dept 7110					PARKS						
A.7110.0250					PARKS.PLAYGROUND EQUIPMENT						
20230475		00001		0000001148	PIONEER ATHLETICS	INV879389	05/26/2023	05/26/2023	5	0.00	888.46
20230478		00001		0000002975	BISON TURF EQUIPMENT, INC.	34201	05/26/2023	05/26/2023	5	0.00	5,449.00
20230479		00001		0000002976	ABI ATTACHMENTS, INC.	68301	05/26/2023	05/26/2023	5	0.00	957.80
Total A.7110.0250					PARKS.PLAYGROUND EQUIPMENT					0.00	7,295.26
A.7110.0429					PARKS.REPAIRS & MAINTENANCE						
20230474		00001		0000001442	GRASSLAND EQUIP & IRRIGAT. CORP *****		05/26/2023	05/26/2023	5	0.00	2,739.14
Total A.7110.0429					PARKS.REPAIRS & MAINTENANCE					0.00	2,739.14
A.7110.0436					PARKS.SHELTER						
20230465		00001		0000002341	GUIS LUMBER ACE HARDWARE	*****	05/26/2023	05/26/2023	5	0.00	99.52
20230488		00001		0000002147	TRUE NORTH LAND SURVEYING, PLL 29299		05/30/2023	05/30/2023	5	0.00	1,700.00
20230489		00001		0000001144	METZGER CIVIL ENGINEERING, PLLC *****		05/30/2023	05/30/2023	5	0.00	13,869.89
Total A.7110.0436					PARKS.SHELTER					0.00	15,669.41
A.7110.0439					PARKS.JANITORIAL SUPPLIES						
20230473		00001		0000000342	GRAINGER	*****	05/26/2023	05/26/2023	5	0.00	188.18
Total A.7110.0439					PARKS.JANITORIAL SUPPLIES					0.00	188.18
A.7110.0450					PARKS.MATERIALS & SUPPLIES						
20230476		00001		0000001473	SHERWIN-WILLIAMS	1807-9	05/26/2023	05/26/2023	5	0.00	90.13
20230477		00001		0000001148	PIONEER ATHLETICS	INV882754	05/26/2023	05/26/2023	5	0.00	470.41
Total A.7110.0450					PARKS.MATERIALS & SUPPLIES					0.00	560.54
Total Dept 7110					PARKS					0.00	26,452.53
Dept 7140					RECREATION						

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Fund A Dept 7140					GENERAL FUND RECREATION						
A.7140.0437					RECREATION,PORTABLE TOILETS						
20230453		00001		0000001287	CREEKSIDE SEPTIC & RENTALS, INC X50013		05/25/2023	05/25/2023	5	0.00	180.00
20230472		00001		0000001287	CREEKSIDE SEPTIC & RENTALS, INC X50292		05/26/2023	05/26/2023	5	0.00	270.00
Total A.7140.0437					RECREATION,PORTABLE TOILETS					0.00	450.00
A.7140.0451					RECREATION,GARDEN CLUB						
20230465		00001		0000002341	GUIS LUMBER ACE HARDWARE *****		05/26/2023	05/26/2023	5	0.00	459.00
Total A.7140.0451					RECREATION,GARDEN CLUB					0.00	459.00
Total Dept 7140					RECREATION					0.00	909.00
Total Fund A					GENERAL FUND					0.00	43,832.12

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Fund B					PART TOWN FUND						
Dept 6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT						
B.6989.0411					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SERVICES						
2010001418		00001		0000002805	ROTELLA GRANT MANAGEMENT	2023069	05/23/2023	05/23/2023	5	0.00	1,800.00
Total B.6989.0411					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT.CONTRACTUAL SI					0.00	1,800.00
Total Dept 6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPMENT					0.00	1,800.00
Dept 8020					PLANNING						
B.8020.0404					PLANNING.EDUCATION & TRAVEL						
20230457		00001		0000000041	DEWITT, MICHAEL	03080203	05/25/2023	05/25/2023	5	0.00	582.20
Total B.8020.0404					PLANNING.EDUCATION & TRAVEL					0.00	582.20
B.8020.0405					PLANNING.EXPENSE AND TRAVEL						
20230457		00001		0000000041	DEWITT, MICHAEL	03080203	05/25/2023	05/25/2023	5	0.00	267.00
Total B.8020.0405					PLANNING.EXPENSE AND TRAVEL					0.00	267.00
Total Dept 8020					PLANNING					0.00	849.20
Dept 9060					HOSPITAL AND MEDICAL INSURANCE						
B.9060.0800					HOSPITAL AND MEDICAL INSURANCE						
2010001411		00001	531	0000002768	BLUE CROSS BLUE SHIELD OF WNY	230519168808	05/23/2023	05/23/2023	5	0.00	2,190.60
Total B.9060.0800					HOSPITAL AND MEDICAL INSURANCE					0.00	2,190.60
Total Dept 9060					HOSPITAL AND MEDICAL INSURANCE					0.00	2,190.60
Total Fund B					PART TOWN FUND					0.00	4,839.80

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Fund DB					HIGHWAY FUND - PART TOWN						
Dept 5110					MAINTENANCE OF ROADS						
DB.5110.0433					MAINTENANCE OF ROADS,RESURFACING MATERIALS						
20230466		00001		0000000164	COUNTY LINE STONE CO., INC.	*****		05/26/2023	5	0.00	2,198.21
Total DB.5110.0433					MAINTENANCE OF ROADS,RESURFACING MATERIALS					0.00	2,198.21
Total Dept 5110					MAINTENANCE OF ROADS					0.00	2,198.21
Dept 5130					MACHINERY						
DB.5130.0424					MACHINERY,REPAIRS AND MAINTENANCE						
20230467		00001		0000000284	GEORGE & SWEDE SALES & SERVIC 01-71179		05/26/2023	05/26/2023	5	0.00	677.77
20230469		00001		0000002011	LANDPRO EQUIPMENT, LLC	2596556	05/26/2023	05/26/2023	5	0.00	181.16
20230471		00001		0000002666	POWERHOUSE SERVICES, INC.	3274	05/26/2023	05/26/2023	5	0.00	20.00
Total DB.5130.0424					MACHINERY,REPAIRS AND MAINTENANCE					0.00	878.93
Total Dept 5130					MACHINERY					0.00	878.93
Total Fund DB					HIGHWAY FUND - PART TOWN					0.00	3,077.14

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Fund SA Dept 8130					SEWER ALAURA DRIVE SEWAGE TREATMENT AND DISPOSAL						
SA.8130.0409					SEWAGE TREATMENT AND DISPOSAL.WATER						
20230482		00001		0000000183	ERIE COUNTY WATER AUTH	05262023	05/26/2023	05/26/2023	5	0.00	63.78
Total SA.8130.0409					SEWAGE TREATMENT AND DISPOSAL.WATER					0.00	63.78
SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED						
2010001412		00001		0000002656	EC PUBLIC HEALTH LAB. ATTN: ACCC5230005		05/23/2023	05/23/2023	5	0.00	164.00
Total SA.8130.0419					SEWAGE TREATMENT AND DISPOSAL.OTHER UNCLASSIFIED					0.00	164.00
Total Dept 8130					SEWAGE TREATMENT AND DISPOSAL					0.00	227.78
Total Fund SA					SEWER ALAURA DRIVE					0.00	227.78

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6772					PROGRAMS FOR AGING		0.00	4,031.33			
6989					OTHER ECONOMIC OPPORTUNITY & DEVELOPI		0.00	1,800.00			
7110					PARKS		0.00	26,452.53			
7140					RECREATION		0.00	909.00			
8020					PLANNING		0.00	849.20			
8130					SEWAGE TREATMENT AND DISPOSAL		0.00	227.78			
9060					HOSPITAL AND MEDICAL INSURANCE		0.00	2,190.60			
Grand Total:										0.00	72,394.96

A

Motion to appoint BAR Secretary

Motion to appoint Susan Schumacher as the Secretary of the Board of Assessment Review, for the remainder of the 2023 calendar year. Stipend as per Schedule of Salaries. All pre-employment checks have been completed.

B

Motion to Approve Park Use

Motion to approve the request of Alden Substance Abuse Coalition's use of Alden Town Park to show family friendly movies on July 6, 13, 20, 27 and August 1, 2023 (all dates weather permitting) from dusk until midnight.

The Coalition must submit proof of insurance to the Town Clerk prior to the first movie.

C

Motion to hire Spring and Summer Lifeguards

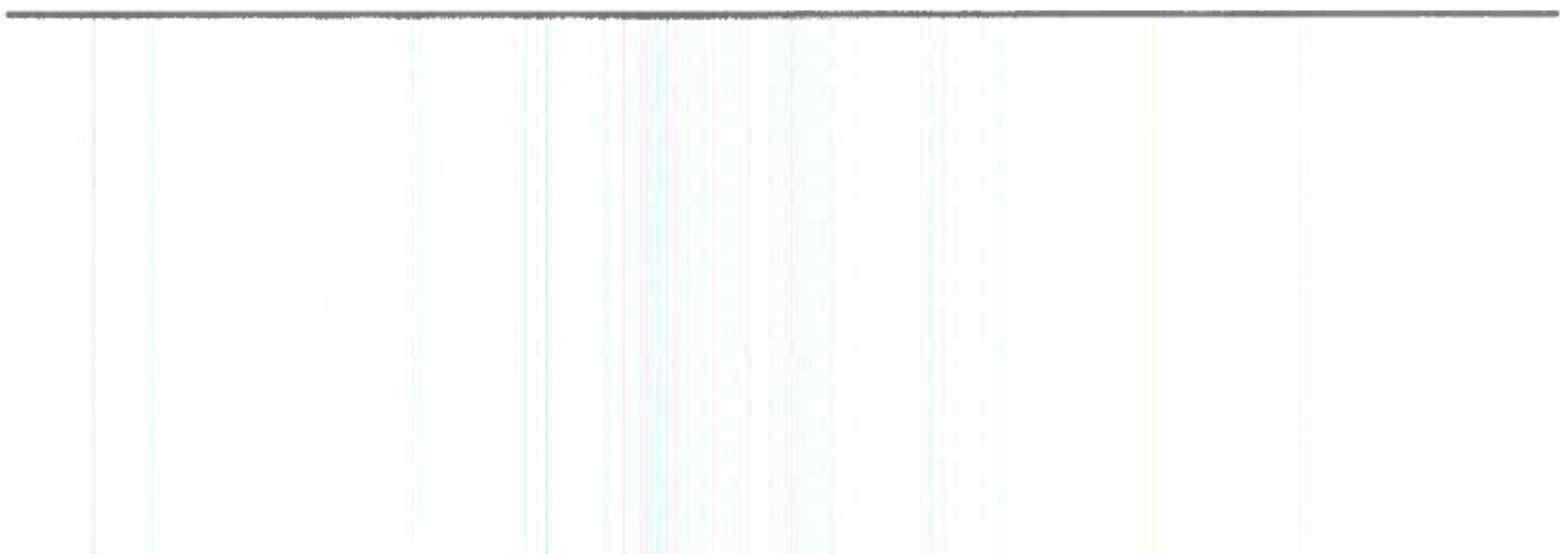
Motion to hire Claire Stoltman as a Lifeguard at \$15.00 per hour, contingent upon successful completion of all pre-employment checks, commencing on June 6, 2023 through August 27, 2023; not to exceed 19.5 hours per week.

Motion to hire Summer Lifeguards and Aquatics Supervisor

Motion to the below list of lifeguards and one aquatics supervisor at the noted rates of pay, contingent upon successful completion of all pre-employment checks, commencing on 6/26/23 through 8/27/23; not to exceed 19.5 hours per week.

- | | |
|--|-----------------------------|
| Abby Blendowski – aquatic supervisor \$18.36 | Julia Salim- \$16.52 |
| *Anthony Kudla - \$15.00 | Claire Ritchie - \$16.50 |
| *Ayden Daigler - \$15.00 | Gene Bleimseister - \$17.63 |
| Brianna Quinn - \$15.42 | Auguste Pautler - \$17.63 |
| Carolyn Freeman- \$16.52 | James Fecio - \$15.12 |
| Kristina Wilson - \$15.12 | *Ellen Ritchie - \$15.00 |
| *Liam Farrell - \$15.00 | |
| Mackenzie Fronczak - \$15.12 | |
| Maddie Erhardt - \$15.42 | *indicates new hires |
| Matt Cole - \$15.12 | |
| Meghan Cole - \$15.12 | |
| Riley Streit - \$15.12 | |
| Sara Hahn- \$16.52 | |
| Sierra Warner - \$16.52 | |

Substitute Lifeguards:



Summer 2023 Recreation Lifeguards

Appointed from 6/26-8/27

Abby Blendowski – aquatic supervisor \$18.36

*Anthony Kudla - \$15.00

*Ayden Daigler - \$15.00

Brianna Quinn - \$15.42

Carolyn Freeman- \$16.52

**Claire Stoltman - \$15.00

Kristina Wilson - \$15.12

*Liam Farrell - \$15.00

Mackenzie Fronczak - \$15.12

Maddie Erhardt - \$15.42

Matt Cole - \$15.12

Meghan Cole - \$15.12

Riley Streit - \$15.12

Sara Hahn- \$16.52

Sierra Warner - \$16.52

Substitute Lifeguards:

Julia Salim- \$16.52

Claire Ritchie - \$16.50

Gene Bleimseister - \$17.63

Auguste Pautler - \$17.63

James Fecio - \$15.12

*Ellen Ritchie - \$15.00

*indicates new hires

**Claire Stoltman \$15.00 (new hire) will be appointed from 6/5-8/27



Motion to approve the request of Alden Women's Softball to use the Robert O. Smith Park

Motion to approve the request of Alden Women's Softball to use Robert O. Smith Park fields 1 and 2 for their games on Tuesdays starting June 6, 2023 until August 8, 2023 from 7:00 pm until 10:00 PM.

Alden Women's Softball must submit proof to the Town Clerk of liability insurance naming the Town of Alden as an additional insured.

Alcohol consumption is prohibited in the Town Park.

All players must sign Waivers, to be filed with the Town Clerk, prior to participating in any games.

E

Motion to Approve Use of Town Band Shell

Motion to approve the request of the St. John's Church to use the Band Shell at the church grounds for their annual lawn fete, from July 14 and 15, 2023.

St. John's must file with the Town Clerk proof of liability insurance naming the Town of Alden as an additional insure.

F

Motion to Approve Park Use

Motion to approve the request of Alden Men's Softball to use the Robert O. Smith Park softball diamonds 1, 2 and 3) for softball tournaments on August 5, 2023 and on August 26, 2023 from 8 am until 7pm.

All players must sign Waivers, to be filed with the Town Clerk, prior to participating in any games.

Alden Men's Softball must sign an Indemnification Agreement with the Town of Alden.

Alcohol consumption is not allowed in the Town Park.

Alden Men's Softball must submit to the Town Clerk proof of liability insurance naming the Town of Alden as an additional insured.

Alden's Men's Softball must escrow \$1,000.00 with the Town of Alden to cover any clean-up costs incurred by the Town. All unused funds shall be returned by the Town to Alden Men's Softball.

G

RESOLUTION RESCINDING PRIOR RESOLUTION AND SUPPORTING AN AUDIT OF NYS VOTER ROLLS AND SUPPORTING STATE LEGISLATION REGARDING A VOTER IDENTIFICATION PROCESS

THE FOLLOWING RESOLUTION WAS OFFERED BY _____, WHO MOVED ITS ADOPTION, SECONDED BY _____

WHEREAS, on May 1, 2023 the Alden Town Board adopted a resolution in support of a complete end-to-end audit of the New York State 2022 General Election; the enactment of legislation defining a mutually agreed upon process by which an end-to-end audit would be triggered in any future elections; the enactment of legislation defining a mutually agreed upon accuracy rate for the NYS Voter and County voter roll databases; the enactment of legislation allowing for anonymous vote verification and tracking by the voter (open-source, royalty-free patent pending), including automatic mechanisms to report and remedy errors during the canvass period following an election, regardless of ballot entry source; and criminalizing election misconduct explicitly with regard to State election law and increase penalties to reflect the societal and generational harms inflicted by these crimes;

WHEREAS, the Support resolution adopted by the Town Board on May 1, 2023, was based upon suggested language but forth by the New York Citizens Audit;

WHEREAS, the Alden Town Board upon research and deliberations finds that they do not agree with many of the ideas put forth and supported by the New York Citizens Audit;

WHEREAS, the Alden Town Board is aware of inaccuracies in voter registrations within the Town of Alden and believes that similar inaccuracies may exist across New York State;

WHEREAS, an audit to ensure the accuracy of voter registrations would help to safeguard free and fair elections;

WHEREAS, the majority of the states in the U.S. require voter identification to increase the public's confidence and ensure a fair election process;

WHEREAS, the Board of Elections may not get notification of a voter registering in another location or of a death of a registered voter;

WHEREAS, in an economy where the Board of Elections may not have sufficient funding or staffing to purge voters rolls of individuals who no longer live in each election district or county, as required;

WHEREAS, in a day and age where the ability to work does not necessarily need to be where you live, this allows for more individuals to be transient in nature and the addition of voter's identification will assist in keeping all voter rolls current; and

WHEREAS, in the State of New York the requirement is to compare the signature on file, this doesn't necessarily help maintain current voter registration, as name and address changes are not necessarily communicated in the current process, also this would assist in the purging of the roles of individuals who are no longer active voters in that county.

NOW THEREFOR BE IT RESOLVED AS FOLLOWS THAT:

1. The Alden Town Board hereby rescind it is entirety the support resolution adopted as item G on May 1, 2023, and rescinds its directive to the Town Clerk to mail copies of said resolution;
2. The Town Board of Alden, NY stands in support of an audit of voter registration rolls in Erie County and New York State;
3. The Alden Town Board hereby requests that the New York State Legislature and Governor Hochul draft and enact legislation to allow for a voter identification process to assist with maintaining voter registration rolls;
4. The Alden Town Clerk is hereby directed to forward certified copies of this resolution to Erie County Executive Polancarz's Office; the Alden delegation of the Erie County Legislature; Governor Hochul's Office, the Western New York Delegation to the New York State Senate and Assembly, and the Western New York Delegations to the United States House of Representatives and Senate; and any other party deemed necessary and proper; and
5. This resolution shall take effect immediately.

The foregoing Resolution was duly put to a roll call vote at a regular meeting on June 5, 2023, as follows:

Councilwomen Waiss	Aye	Nay
Supervisor Sitzman	Aye	Nay
Councilwomen Pautler	Aye	Nay

#

Motion to hire Part time Seasonal Parks Worker

Motion to hire Benjamin Chowanec, effective immediately, as part time seasonal parks worker at a rate of \$16.00 per hours for the 2023 parks season; contingent upon successful completion of all pre-employment checks.

I

Motion to Allow a Pepsi Vending Machine to be placed at the Town Park

Motion to allow Justine Derrett d/b/a Phantom Vending to place one Pepsi vending machine on the south side of the concession stand at the Town Park contingent upon the signing of an indemnification agreement and proof of insurance.

Motion to allow Town Park Use

Motion to allow the Alden Substance Abuse Coalition to use the Town Park and the Community Center on October 20 and 21, 2023 from 6 pm until 9pm for a Halloween Spooktacular Event and to have access to the Park during October for set-up in the weeks prior to the event.

The Town will request security from the Erie County Sheriff and the NYS Troopers for the event.

Alden Substance Abuse Coalition must submit proof of liability insurance to the Town Clerk prior to the event naming the Town of Alden as an additional insured.